

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. G.V. Sujatha, Senior Assistant (Retd), O/o Deputy Director, Monitoring Wing, Irrigation & CAD(PW) Department towards her treatment for "DM & HTN" Department for an amount of Rs. 7,422/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 295

Dated:14- 05- 2013.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Smt. G.V.Sujatha, Senior Assistant (Retd), O/o Deputy Director Monitoring Wing I & CAD (PW) Dept. Application, Dt: 25-03-2013
- 3) Govt. Memo. No.7536 / PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt 26-4-2013.
- 4) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr. No. Rc. No.944 /CDS/Hyd/13, Dated:9-5-2013
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ORDER;

In the reference 4th read above, Smt G.V Sujatha, Senior Assistant (Retd), O/o Deputy Director, Monitoring Wing, Irrigation & CAD (PW) Department has requested to Sanction an amount of Rs.7,422/- towards Medical Expenditure incurred by her for the purchase of Medicines towards her treatment for "D.M & HTN" taken at Government Civil Dispensary, AP Secretariat, Hyderabad during the Period from 28-2-2013 to 27-6-2013.

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per the Scrutiny done by the Civil Surgeon AP Secretariat in the reference 4th cited, sanction is hereby accorded for reimbursement of an amount of Rs.7,422/- (Rupees Seven thousand four hundred and twenty two only) to Smt. G.VSujtha, Senior Assistant (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her for purchase of Medicines towards her treatment for "D.M & HTN" taken at Government Civil Dispensary, A.P. Secretariat , Hyderabad, during the period from 28-2-2013 to 27-6-2013.

3. The details of total admissible amount shown below

Total amount Claimed	Rs. 7,422.00
Inadmissible amount	Rs -----
Admissible amount	Rs 7,422.00 -----

(Rupees seven thousand four hundred and twenty two only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Deputy Director, Monitoring Wing, Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To

Smt. G.V Sujatha, Senior Assistant (Retd), O/o Deputy Director, Monitoring Wing,
Irrigation & CAD(PW) Department.

Copy to:

The Deputy Director, Monitoring Wing,
The Deputy Pay and Accounts Officer, Nampally Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER